

Jimmy L.

MARLBORO COUNTY BOARD OF EDUCATION - BENNETTSTVILLE, SC 29512

ACCOUNTS PAYABLE

DATE JUNE 3, 2016

VENDOR NUMBER 993826

CHECK NUMBER 156481

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT
8310006413452	MAY 2, 2016		100-266-345-0003-64	\$46,531.10
TOTAL:				\$46,531.10



MARLBORO COUNTY
BOARD OF EDUCATION
BENNETTSTVILLE, SC 29512

CAROLINA BANK
BENNETTSTVILLE, SC
67-721
532

CHECK
DATE JUNE 3, 2016

VOID AFTER 90 DAYS

CHECK
NUMBER 156481
\$46,531.10[^]

PAY FORTY-SIX THOUSAND, FIVE-HUNDRED THIRTY-ONE DOLLARS AND TEN CENTS

TO THE ORDER OF AT & T
P O BOX 5019
CAROL STREAM, IL 60197-5019

FILE COPY

AP 156481



MARLBORO COUNTY
BOARD OF EDUCATION
122 BROAD STREET
P.O. BOX 947
BENNETTSTVILLE, SC 29512

AT & T
P O BOX 5019
CAROL STREAM, IL 60197-5019